

2006 BUSINESS DECLARATION OF ESTIMATED INCOME TAX



FOR OFFICIAL USE ONLY

FOR CALENDAR YEAR 2006 OR _____ MONTHS ENDING _____ 20____

A legally filed Declaration must be signed, dated and accompanied by payment. The safest and easiest way to declare is to estimate this year's taxes based on last year's taxable income. **Mail To: Cincinnati Income Tax Division 805 Central Ave Ste 600 Cincinnati, OH. 45202-5756 by APRIL 17, 2007 or the 15th day of the 4th month after the tax year begins.**

ACCOUNT #

COMPLETE THE BLOCKS TO THE RIGHT IF THIS SPACE IS BLANK OR THE PREPRINTED INFORMATION IS INCORRECT.

FED ID#

☐ CORPORATION ☐ PARTNERSHIP
☐ OTHER _____

BUSINESS NAME

MAILING ADDRESS

CITY

STATE

ZIP CODE

PHONE #

INTEREST AND PENALTIES MUST BE ASSESSED FOR FAILURE TO FILE AND MAKE TIMELY PAYMENTS

1. ESTIMATED 2006 TAXABLE INCOME _____ X 2.1% = ESTIMATED TAX... _____
2. DEDUCT OVERPAYMENT OF LAST YEAR'S TAX IF YOU REQUESTED A CREDIT TRANSFER ON YOUR 2005 RETURN..... _____
3. BALANCE OF 2006 ESTIMATED TAX PAYMENT..... _____
4. AMOUNT TO BE PAID WITH YOUR DECLARATION AT TIME OF FILING.
(1/4 of Line 1 minus Line 2) ...Make check payable to the City of Cincinnati _____

The undersigned declares this to be a true, correct and complete Declaration of estimated Cincinnati income tax for the year 2006.

SIGNATURE

DATE

TITLE

GENERAL INFORMATION & INSTRUCTIONS

2006 DECLARATION AND RETURN PAYMENT CALENDAR

APRIL 17, 2006
FILE DECLARATION
WITH 1/4 PAYMENT

JUNE 15, 2006
MAKE 2nd QUARTERLY
PAYMENT

SEPT. 15, 2006
MAKE 3rd QUARTERLY
PAYMENT

DEC. 15, 2006
MAKE 4th QUARTERLY
PAYMENT

APRIL 16, 2007
FILE RETURN. PAY
ANY BALANCE DUE.

Before the 15th day of the 4th month after beginning a new business located or operating within the corporate limits of Cincinnati, or for existing businesses, within 3 1/2 months of the start of the tax year, the business must file a Declaration. (If filing your first Declaration, attach a New Account Application. The application is available on our website under General Forms. Please notify the tax office promptly of any subsequent changes.)

The three months prior to the Declaration due date should provide a reasonably accurate basis from which most businesses can estimate the current year's income. An original estimate can and should be amended if subsequent events indicate it to be grossly in error. If impractical to base this year's estimate as suggested, refer to last year's actual taxable income. For businesses who filed a return for the preceding taxable year based on a 12 month period, an estimate based on an amount equal to or greater than the last full year's taxable income is insurance against any penalty on underestimating for Cincinnati purposes.

Make your own income and estimated tax entries on Line 1. If you overpaid last year's tax and requested transfer of the overpayment towards this year's estimated tax, enter the amount on Line 2. Then deduct it from Line 1 and enter the difference on Line 3. Line 3 represents the net amount of your estimated tax payable this year either in full with the filing of this Declaration, or in installments as indicated by the payment calendar. Enter on Line 4 the amount of remittance accompanying your Declaration.

Please retain records for future reference.

D-1 QUARTERLY PAYMENT OF ESTIMATED NET PROFIT TAX

FOR OFFICIAL USE ONLY

CINCINNATI INCOME TAX DIVISION
P O BOX 634580
CINCINNATI OH 45263-4580**2006***Enter your name and address here*

ACCOUNT #:

FED ID#:

SSN#:

TAX RATE:

DUE DATE: **JUNE 15, 2006**

AMOUNT DUE: \$ _____

DATE _____ PHONE () _____ SIGNATURE _____ TITLE _____

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FOR OFFICIAL USE ONLY

CINCINNATI INCOME TAX DIVISION
P O BOX 634580
CINCINNATI OH 45263-4580**2006***Enter your name and address here*

ACCOUNT #:

FED ID#:

SSN#:

TAX RATE:

DUE DATE: **SEPTEMBER 15, 2006**

AMOUNT DUE: \$ _____

DATE _____ PHONE () _____ SIGNATURE _____ TITLE _____

D-1 QUARTERLY PAYMENT OF ESTIMATED NET PROFIT TAX

FOR OFFICIAL USE ONLY

CINCINNATI INCOME TAX DIVISION
P O BOX 634580
CINCINNATI OH 45263-4580**2006***Enter your name and address here*

ACCOUNT #:

FED ID#:

SSN#:

TAX RATE:

DUE DATE: **DECEMBER 15, 2006**

AMOUNT DUE: \$ _____

DATE _____ PHONE) _____ SIGNATURE _____ TITLE _____